

M e m o r a n d u m

Date: January 8, 2010

To: Newhall Area

Attention: Captain M. S. Odle

*MAK*From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of the Assistant Commissioner, Inspector General

File No.: 005.9968.17044.010

Subject: 2009 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires Departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Newhall Area was conducted on February 24, 2009. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that California Highway Patrol inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on December 15, 2009. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 886 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 61 items when rounded up to the next whole number (d).

Safety, Service, and Security

Newhall Area

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	Population Size (a)	Percentage of Total (b)	Calculated Sample Size (c)	Predetermined List Sample Size (d)
ICU Decals	359	40.52%	23.50	24
Telecommunications	310	34.99%	20.29	21
Fleet	47	5.30%	3.08	4
Weapons	170	19.19%	11.13	12
Total	886			61

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 56 of the 61 items were located. Five items could not be located (Scanner, Mobile Repeater, Answering Machine, Answering Machine, and Hand-Held Radio). The command has been aware of three of the missing items since 1997 and they remain missing (Scanner, Answering Machine, and Answering Machine). Furthermore, four of the 56 inspected items were noted to need a replacement tag. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 88 of the 106 items reconciled. Three items were not listed on any of the appropriate OPI inventory lists and six items were not listed on any OPI inventory lists (Typewriter-Brother, Printer Laser Jet 4 HP, and four separate Scanners-Regency Turbo). An asset number could not be located on the Typewriter-Brother and the Printer Laser Jet 4 HP. The four separate Scanners-Regency Turbo did have an asset number; however there was no record in the database. Furthermore, nine items require a correction be made to the property record. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by April 8, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

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The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.



M. C. A. SANTIAGO, CIO
Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Field
Southern Division
Fiscal Management Section
Telecommunications Section
Office of Inspections, Audits Unit

ATTACHMENT A

**OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT**
NEWHALL - 540
December 15, 2009

ATTACHMENT A

EQUIPMENT DESCRIPTION	CHIP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER TO PROPERTY RECORD	NOT AVAILABLE FOR INSPECTION	COMMENTS
CAMERA DIGITAL	113799		X				Replacement tag needed.
SHREDDER	77784		X				Replacement tag needed.
SWITCH	130166		X				Item located on-site in server/telephone room. Database lists item at Southern Division, Investigative Services Unit.
Typewriter - Brother			X				Item located on-site in auto bay. An asset tag could not be located and no record in database by serial number.
PRINTER LASERJET4 HP			X				Item located on-site in training room office. An asset tag could not be located and no record in database by serial number.
Scanner	R36989		X				Item not located. Item not located. The Area has been aware of this missing item since 1997.
Mobile Repeater	R47011		X				Item not located. The Area has been aware of this missing item since 1997.
Answering Machine	R51588		X				Item not located. The Area has been aware of this missing item since 1997.
Answering Machine	R51595		X				Item not located. The Area has been aware of this missing item since 1997.
Control Head - Mobile	R57495			X			Replacement tag needed.
Hand-Held Radio	R61572			X			Replacement tag needed.
Hand-Held Radio	R62343		X				Item not located.
Mobile Radio	R43506			X			Item removed from vehicle, located in ASM office.
Mobile Repeater	R45924			X			Item removed from vehicle, located in ASM office.

**OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT**
NEWHALL - 540
December 15, 2009

ATTACHMENT A

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Mobile Repeater	R46547		X				Item removed from vehicle, located in ASM office.
Mobile Repeater	R47110			X			Item located in ASM office.
Control Head - Mobile	R57745			X			Item removed from vehicle, located in ASM office.
Mobile Radio	R58356				X		Item removed from vehicle, located in ASM office.
Citizen Band Radio	R81567			X			Item located in ASM office.
Control Head - Motorcycle	R85615				X		Item located in ASM office.
Control Head - Mobile	R86076				X		Item removed from vehicle, located in ASM office.
Control Head - Mobile	R59987			X			Item located on-site in ASM office.
Control Head - Motorcycle	R89983			X			Database lists item at Central Los Angeles.
Scanner - Regency Turbo	R39745			X			Item located on-site in ASM office.
Scanner - Regency Turbo	R39812				X		Database lists item at Antelope Valley.
Scanner - Regency Turbo	R40200					X	Item located on-site in ASM office, no record in database. Additional tag located on item, S-J4260.
Scanner - Regency Turbo	R40238					X	Item located on-site in ASM office, no record in database. Additional tag located on item, S-B2116.
Scanner - Regency Turbo							Item located on-site in ASM office, no record in database. Additional tag located on item, S-D2682.
Scanner - Regency Turbo							Item located on-site in ASM office, no record in database. Additional tag located on item, S-D2740.

ATTACHMENT B

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
NEWHALL - 540

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT								
1 103434	RADAR MOUNTED UNITS STALKER P047139	DC9479	X					
2 113799	CAMERA DIGITAL	S010170698H	X					
3 113930	TRANSCRIBER	253349PQS	X					
4 120557	RADAR, VEHICLE	046874	X					
5 120561	RADAR, VEHICLE	046841	X					
6 122655	PRINTER	Q13A51088	X					
7 132706	SCANNER	M1H83K50B	X					
8 140544	LIDAR, HANDHELD	UX015412	X					
9 146247	DVD CAMCORDER	G61A13453R	X					
10 146621	CASSETTE RECORDER	M5X01514	X					
11 146623	CASSETTE RECORDER	M5X01501	X					
12 154351	COMPUTER	MTXL7330F35	X					
13 154355	COMPUTER	MTXL7330FJD	X					
14 155760	LAPTOP	0039391347	X					
15 156130	LAPTOP	0039338792	X					
16 156134	LAPTOP	0039354314	X					
17 157205	LAPTOP	0039338910	X					
18 157206	LAPTOP	0039338931	X					
19 157208	LAPTOP	0039338745	X					
20 157210	LAPTOP	0039338901	X					
21 164980	COMPUTER	MXL829018N	X					
22 164982	COMPUTER	MXL829018M	X					
23 76705	DICTION/TRANSCRIPTION MACHINE DESK TY	216920	X					
24 77784	SHREDDER	512747	X					
								X Replacement tag needed.

LEGEND
(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
NEWHALL - 540

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
EQUIPMENT TO INVENTORY LIST								
1 106884	CASSETTE DICTATING MACHINE P0540H7027	136642	X					
2 112329	CAMERA STILL/CASE	J7ZJ4CKOVHBD	X					
3 119647	COPIER	NNT25889	X					
4 122654	PRINTER	Q13A51089	X					
5 124801	CAMCORDER		X					
6 126044	TRANSCRIBER	WG1HA005571	X					
7 126572	FAX MACHINE	B14T800302V	X					
8 127161	PRINTER	USBD012850	X					
9 127531	SWITCH	7MAV4D165F8	X					
10 130165	SWITCH	7Y3V2C8AF53C0	X					
11 130168	SWITCH	7Y3V2C8AF1640	X					
12 130471	FILE SERVER	D321LDN11764	X					
13 130676	ROUTER	JMX0721L0QS	X					
14 135943	COMPUTER	2UA4460F23	X					
15 145612	PRINTER	CNGXB65017	X					
16 145838	SWITCH	FOC102729HQ	X					
17 146248	DIGITAL CAMERA	2526222508	X					
18 146249	DIGITAL CAMERA	2626003951	X					
19 146618	CASSETTE RECORDER	M4Z00418	X					
20 146625	CASSETTE RECORDER	M5X01502	X					
21 147539	PRINTER	CNWBF06461	X					
22 151772	COMPUTER	MXL7251CG9	X					
23 154333	COMPUTER	MXL7330F32	X					
24 154336	COMPUTER	MXL7330F6X	X					
25 154345	COMPUTER	MXL7330FG4	X					

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2009 ICU PROPERTY RECORD INSPECTION REPORT
NEWHALL - 540**

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ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
26 154350	COMPUTER	MXL 7330FKX	X					
27 154354	COMPUTER	MXL 7330FM9	X					
28 154358	COMPUTER	MXL 7330F55	X					
29 154363	COMPUTER	MXL 7330FMP	X					
30 154371	COMPUTER	MXL 7330FDP	X					
31 158018	PRINTER	CNBC83V0Z8	X					
32 164558	Uninterruptable Power Source	AS0820131718	X					
33 164559	Uninterruptable Power Source	AS0820122391	X					
34 164790	COMPUTER	MXL 8330JH9	X					
35 164984	COMPUTER	MXL 829018T	X					
36 82824	CALCULATOR 12DIG PRINT QS-2660		X					
37 83475	PORTABLE DICTATOR	0191070176	X					
38 92223	PRINTER LASERJET4 P0540H0018	USBC252983	X					
EQUIPMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST).								
1	130166	SWITCH	X					
2		Typewriter - Brother	X					
3		PRINTER LASERJET4 HP	X					

Item located on-site in server/telephone room.
 Database lists item at Southern Division,
 Investigative Services Unit.

Item located on-site in auto bay. An asset tag
 could not be located and no record in database
 by serial number.

Item located on-site in training room office. An
 asset tag could not be located and no record in
 database by serial number.

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ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
NEWHALL - 540

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT										
1 R36989	Scanner			272A56920		X				Item not located. The Area has been aware of this missing item since 1997.
2 R42187	Mobile Radio	3QDY798	SMIX453	9541332	X					
3 R42265	Mobile Radio	1248561		9540730	X					
4 R47011	Mobile Repeater		1270390	7773761	X					Item not located.
5 RS1588	Answering Machine					X				Item not located. The Area has been aware of this missing item since 1997.
6 RS1595	Answering Machine					X				Item not located. The Area has been aware of this missing item since 1997.
7 RS7495	Control Head - Mobile	1014911	C1928E			X				
8 R61198	Hand-Held Radio	143339	MM 08-095	402AWUJF380	X					
9 R61572	Hand-Held Radio	19254		402AWUFI46	X					X Replacement tag needed.
10 R61610	Hand-Held Radio	17857	MM #08-044	402AWUG305	X					
11 R62343	Hand-Held Radio	15828	MM 08-034	402AWWW5820	X					
12 R63221	Hand-Held Radio	18208		402AWWW6511	X					
13 R65862	Hand-Held Radio	18202		402AWY9475	X					
14 R66009	Hand-Held Radio	14299		402AWY8A898	X					
15 R66540	Hand-Held Radio	13224	AREI-08	402AWYB070	X					
16 R69120	Hand-Held Radio	19590	CTC 1-09	402AXE8629	X					
17 R70660	Battery Charger - Radio					X				
18 R70667	Battery Charger - Radio					X				
19 R73748	Fixed Receiver - rack type	LocdPer99	Prop.Insp.	1585632	X					
20 R78415	Control Head - Mobile			1270405	X					

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2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
NEWHALL - 540

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
21 R82472	Mobile Repeater	1239866		734160	X					
EQUIPMENT TO INVENTORY LIST										
1 R43506	Mobile Radio		1248465		X					Item removed from vehicle, located X in ASM office.
2 R45924	Mobile Repeater		1248561		X					Item removed from vehicle, located X in ASM office.
3 R46547	Mobile Repeater		1248465		X					Item removed from vehicle, located X in ASM office.
4 R47110	Mobile Repeater				X					Item located in ASM office.
5 R51248	Scanner	spare			X					
6 R53449	Answering Machine			2KBDA27939	X					
7 R53455	Answering Machine			2KBDA33822	X					
8 R53458	Answering Machine			2LBDA49607	X					
9 R57745	Control Head - Mobile		1026087		X					Item removed from vehicle, located X in ASM office.
10 R58356	Mobile Radio		1270860		X					Item removed from vehicle, located X in ASM office.
11 R70018	Base Station - rack type				9934936	X				
12 R70661	Battery Charger - Radio				1583245	X				
13 R70663	Battery Charger - Radio					X				
14 R70664	Battery Charger - Radio					X				
15 R70665	Battery Charger - Radio					X				
16 R70668	Battery Charger - Radio					X				
17 R71701	Battery Charger - Radio					X				
18 R71711	Battery Charger - Radio					X				

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CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
NEWHALL - 540

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
19 R71724	Battery Charger - Radio				X					
20 R71764	Battery Charger - Radio				X					
21 R71800	Battery Charger - Radio				X					
22 R71964	Battery Charger - Radio				X					
23 R73747	Fixed Receiver - rack type	LocPer99	Prop.Insp.	1580266	X					
24 R79063	Citizen Band Radio	ASM's room		85019688	X					
25 R79617	Remote Console	Sgt.Office		1019	X					
26 R79930	Scanner			85002058	X					
27 R81567	Citizen Band Radio			95000698	X					
28 R85615	Control Head - Motorcycle				X					
29 R86076	Control Head - Mobile	1096995			X					
30 R87272	Announcer - Telephone		0233001113		X					
EQUIPMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST)										
1 R59987	Control Head - Mobile					X				
2 R89983	Control Head - Motorcycle					X				
3 R39745	Scanner - Regency Turbo						X			

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CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
NEWHALL - 540

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
4	R39812	Scanner - Regency Turbo				X				Item located on-site in ASM office, no record in database. Additional tag located on item, S-B2116.
5	R40200	Scanner - Regency Turbo				X				Item located on-site in ASM office, no record in database. Additional tag located on item, S-D2682.
6	R40238	Scanner - Regency Turbo				X				Item located on-site in ASM office, no record in database. Additional tag located on item, S-D2740.

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ATTACHMENT D

ACTIVE EQUIPMENT INVENTORY BY LOCATION
 (PAR: EQUIP INVENT BY LOC)
 12/08/2009

ATTACHMENT D

COMMAND	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL
540	1239577	1239577	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
540	1239866 Y	1239866	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
540	1248089	1248089	PRIMARY COLLISION FACTOR	2007	FOR	CRNVIC
540	1248194 Y	1248194	ENFORCEMENT SEDAN	2007	FOR	CRNVIC
540	1248253	1248253	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
540	1248254	1248254	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
540	1248260	1248260	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
540	1248415 Y	1248415	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
540	1248465	1248465	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
540	1248499 Y	1248499	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
540	1248508 Y	1248508	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
540	1248517 Y	1248517	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
540	1248561 Y	1248561	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
540	1248639 Y	1248639	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
540	1249396 Y	1249396	PRIMARY COLLISION FACTOR	2007	FOR	CRNVIC
540	1270405	1270405	ENFORCEMENT SEDAN	2000	FOR	CRNVIC
540	1270517	1270517	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
540	1270560 Y	1270560	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
540	1270598 Y	1270598	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
540	1270629 Y	1270629	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
540	1270648	1270648	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
540	1270775	1270775	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
540	1270860 Y	1270860	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
540	1270911 Y	1270911	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
540	1270992	1270992	ENFORCEMENT SEDAN	2009	DOD	CHARGER
540	1288878	1288878	PRIMARY COLLISION FACTOR	2008	FOR	CRNVIC
540	1289009 Y	1289009	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
540	1289099	1289099	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
540	1289111	1289111	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
540	2QGR399	4PNB852	COMMANDER VEHICLES	2001	FOR	CRNVIC
540	3QDY196 Y	5MIX453	COMMANDER VEHICLES	2005	FOR	CRNVIC
540	C1928E Y	1014911	MOTOR CARRIER VEHICLES	1998	CHE	VAN
540	C2326E	1004754	MOTOR CARRIER VEHICLES	2001	DOD	RAMVAN
540	C2584P	1154390	MRE 2X4	2003	CHE	2500 PU
540	C2714P	1189996	MRE 2X4	2005	DOD	PU
540	C3066P	1283556	MRE 2X4	2008	DOD	PU
540	D1611	1183605	MOTOR CARRIER VEHICLES	2005	DOD	STRATUS

COMMAND	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL
540	M9042	E88A85	ENFORCEMENT MOTORCYCLE	2004	BMW	R1150RT
540	M9192	E90A85	ENFORCEMENT MOTORCYCLE	2004	BMW	R1150RT
540	M9294	E91A90	ENFORCEMENT MOTORCYCLE	2004	BMW	R1150RT
540	M9627	3000434	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
540	M9662	3000469	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
540	M9666	3000473	ENFORCEMENT MOTORCYCLE	2009	BMW	R1200RT
540	T245	1077874	TRAILERS	1999	UNK	MOTOR TRLR
540	T274	1104078	TRAILERS	2001	UST	RADAR TRLR
540	T364	01963	TRAILERS	2007	NATL	MESSAGE/RADR
540	T92	E56330	TRAILERS	1973	UNK	UTILITY TRLR

If the vehicle has been transferred - attach CMF 57 form

VERIFIED BY: _____ DATE: _____

COMMANDER'S SIGNATURE : _____

ATTACHMENT E

Department of California Highway Patrol
Complete Area Inventory
540 - Newhall

ATTACHMENT E

November 19, 2009

Officer Issued Weapons

Issued to officer

ID# Last Name

First Name

Ser#

Control#

Comments

(Redacted oval)

Y

(Redacted)

**Department of California Highway Patrol
Complete Area Inventory
540 - Newhall**

November 19, 2009

Department of California Highway Patrol

Complete Area Inventory

540 - Newhall

November 19, 2009

Department of California Highway Patrol

Complete Area Inventory

540 - Newhall

November 19, 2009

Department of California Highway Patrol

Complete Area Inventory

540 - Newhall

November 19, 2009

Issued to Area/Division:

Ser# Control# Comments

<u>Ser#</u>	<u>Control#</u>	<u>Comments</u>
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Issued to Area/Division:

Department of California Highway Patrol

Complete Area Inventory

540 - Newhall

November 19, 2009

[Redacted] Y

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Issued to Area/Division:

[Redacted]

[Redacted] Issued to Area/Division

Ser# Control#

Comments

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Issued to Area/Division:

[Redacted]

Area Issued Weapons Total:

.....
Area Grand Total:

OTHER SUPPORTING DOCUMENTS

Item Number

540-01

Look up by Tag # Serial #**Look up****Asset Information****Asset #** 130166

SN 7Y3V2C8AF14C0

Model # 4250T/48 PORT**Description** SWITCH**Vendor Name** COMPUCOM**Warranty End** 20-MAY-2006**Asset Key** SWITCH.4250T/48 PORT.NONE**Location** 509.00.00.0**Vehicle #****Assigned to Vehicle LC#**

ITEM LOCATED ON-SITE
IN SERVER/TELEPHONE ROOM (540),

BL-12/15/09

Item Number

540-02

Look up by

 Tag # Serial #**Look up****Asset Information**

Asset # R89983

SN

Model # S810

Description Control head, Motorcycle

Vendor Name GE

Warranty End

Asset Key Control head, Motorcycle.S810.NONE

Location 590.00.00.0

Vehicle # M9294

Assigned to Vehicle LC# 91A90

ITEM LOCATED ON-SITE
IN ASM OFFICE (540).

8/12/15/09

Item Number*540-03***Look up by** Tag # Serial #**Look up****Asset Information****Asset # R59987**

SN

Model # S815

Description CONTROL HEAD, MOTORCYCLE RADIO 39296

Vendor Name

Warranty End

Asset Key CONTROL HEAD, MOTORCYCLE RADIO 39296.S815.NONE

Location 545.00.00.0

Vehicle # M9373

Assigned to Vehicle LC# 93A63

*ITEM LOCATED ON-SITE
IN ASM OFFICE (540).**AA - 12/15/09*